

AKIN GUMP STRAUSS HAUER & FELD LLP

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

Edan Lisovicz

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

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)  
) Chapter 11  
)

) Case No. 19-23649 (SHL)  
)

) (Jointly Administered)  
)

**THIRTY-FOURTH MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF JULY 1, 2022 THROUGH JULY 31, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: July 1, 2022 Through July 31, 2022

Fees Incurred: \$368,175.50

20% Holdback: \$73,635.10

Total Compensation Less 20% Holdback: \$294,540.40

Monthly Expenses Incurred: \$8,594.93

Total Fees and Expenses Requested: \$376,770.43

This is a x monthly \_\_\_interim\_\_\_final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Fourth Monthly Fee Statement”) covering the period from July 1, 2022 through and including July 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Fourth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$294,540.40 (80% of \$368,175.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$8,594.93 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$376,770.43) reflects a voluntary reduction of \$37,387.00 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Thirty-Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 28, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
October 14, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
Ira Dizengoff  
Arik Preis  
Mitchell Hurley  
Sara L. Brauner  
Edan Lisovicz  
One Bryant Park  
New York, New York 10036  
Telephone: (212) 872-1000  
Facsimile: (212) 872-1002  
idizengoff@akingump.com  
apreis@akingump.com  
mhurley@akingump.com  
sbrauner@akingump.com  
elisovicz@akingump.com

*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	32.3	\$40,859.50
Eli Miller	Corporate	NY	2009	\$1,245.00	9.8	\$12,201.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	20.8	\$36,920.00
Scott Welkis	Corporate	NY	1997	\$1,565.00	10.7	\$16,745.50
<b>Partner Total:</b>					<b>73.6</b>	<b>\$106,726.00</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Danielle Crockett Ginty	Litigation	NY	2008	\$1,085.00	67.2	\$72,912.00
Edan Lisoviez	Financial Restructuring	NY	2014	\$1,190.00	8.0	\$9,520.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	7.8	\$9,282.00
Katherine Porter	Litigation	NY	2011	\$1,240.00	10.8	\$13,392.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	23.9	\$26,409.50
<b>Senior Counsel &amp; Counsel Total:</b>					<b>117.7</b>	<b>\$131,515.50</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	59.3	\$61,968.50
Megi Belegu	Litigation	NY	2020	\$840.00	15.3	\$12,852.00
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	18.9	\$16,632.00
Richard Cochrane	Litigation	DA	2019	\$775.00	7.7	\$5,967.50
Doug Scott	Tax	NY	2015	\$755.00	7.8	\$5,889.00
Conor Tomalty	Litigation	HO	2020	\$690.00	6.4	\$4,416.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	8.4	\$5,964.00
<b>Associate Total:</b>					<b>123.8</b>	<b>\$113,689.00</b>
<b>Paraprofessionals</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	34.2	\$16,245.00
<b>Paraprofessional Total:</b>					<b>34.2</b>	<b>\$16,245.00</b>
<b>Total Hours / Fees Requested:</b>					<b>349.3</b>	<b>\$368,175.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Case Administration	10.7	\$5,225.50
3	Akin Gump Fee Application/Monthly Billing Reports	12.9	\$12,541.00
6	Retention of Professionals	0.5	\$237.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	49.8	\$48,353.50
8	Hearings and Court Matters/Court Preparation	11.8	\$14,397.00
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	1.6	\$1,349.00
13	Prepetition Transactions (incl. all Sackler transactions/ distributions)	25.1	\$24,614.00
14	Insurance Issues	123.4	\$140,181.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	2.7	\$3,916.50
18	Tax Issues	7.8	\$5,889.00
20	Interaction with/Review of Other Opioid Companies and Cases	57.0	\$43,956.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	45.7	\$67,201.50
31	Business Operations	0.3	\$313.50
<b>TOTAL:</b>		<b>349.3</b>	<b>\$368,175.50</b>

**Exhibit C**

**Itemized Fees**



# Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2008837  
Invoice Date 10/13/22  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	10.70	\$5,225.50
0003	Akin Gump Fee Application/Monthly Billing Reports	12.90	\$12,541.00
0006	Retention of Professionals	0.50	\$237.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	49.80	\$48,353.50
0008	Hearings and Court Matters/Court Preparation	11.80	\$14,397.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	1.60	\$1,349.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	25.10	\$24,614.00
0014	Insurance Issues	123.40	\$140,181.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	2.70	\$3,916.50
0018	Tax Issues	7.80	\$5,889.00
0020	Interaction with/Review of Other Opioid Companies and Cases	57.00	\$43,956.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	45.70	\$67,201.50
0031	Business Operations	0.30	\$313.50
	TOTAL	349.30	\$368,175.50

PURDUE CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/01/22	DK	0020	Organize materials re opioid litigations (.5); circulate same (.2).	0.70 \$332.50
07/01/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.90 \$427.50
07/01/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00 \$475.00
07/01/22	ESL	0007	Calls with creditors re case inquiries.	0.30 \$357.00
07/01/22	BKB	0007	Review UCC correspondence (.2); review claimant inquiries and letters (.2); prepare responses to same (.5).	0.90 \$940.50
07/01/22	BKB	0020	Review (.2) and circulate (.1) news articles re opioid litigations.	0.30 \$313.50
07/01/22	CAC	0007	Calls with claimants re open case issues and next steps.	0.50 \$440.00
07/04/22	ENM	0022	Review collateral documents relating shareholder settlement.	1.20 \$1,494.00
07/04/22	RAC	0020	Revise tracking document re updates in Ohio opioid multi-district litigation.	1.20 \$930.00
07/04/22	BKB	0020	Revise summaries for opioid lit update (.8); prep new section of same re remanded cases and WV opioid lit updates (1.2); review dockets and filings thereon from remanded cases, WV and other opioid litigations (.6); review opioid lit articles (.4); revise tracker of opioid lit settlements and verdicts (.7).	3.70 \$3,866.50
07/04/22	KMZ	0020	Review docket in opioid related litigation for recent updates (.1); summarize recent filings from same for inclusion in tracker (.2).	0.30 \$213.00
07/04/22	CAC	0020	Review SF docket for case updates (.3); draft cover correspondence for weekly opioid lit tracker (.9); summarize filings for same (.6).	1.80 \$1,584.00
07/05/22	AVC	0014	Call with D. Windscheffel about deposition protocol re insurance adversary proceeding.	0.50 \$632.50
07/05/22	DJW	0014	Conduct research re deposition protocol in connection with insurance adversary proceeding (.5); call with A. Crawford re same (.5).	1.00 \$1,105.00
07/05/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.30 \$142.50
07/05/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.70 \$332.50
07/05/22	DK	0020	Organize materials re opioid litigations (.4); circulate same (.2).	0.60 \$285.00
07/05/22	ENM	0022	Call with Debtors' counsel re collateral trust agreement in connection with shareholder settlement agreement.	0.50 \$622.50
07/05/22	KPP	0013	Call with Debtors' counsel re estate claims issues.	0.30 \$372.00
07/05/22	SW	0022	Analyze collateral trust agreement issues relating to Sackler settlement (1.1); call with Davis Polk re same (.5); correspondence with AHC counsel re same (.1).	1.70 \$2,660.50
07/05/22	ESL	0007	Call with creditor re case inquiries.	0.20 \$238.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/05/22	EEP	0013	2.00	\$2,380.00
07/05/22	BKB	0020	0.70	\$731.50
07/05/22	BKB	0007	0.70	\$731.50
07/05/22	BKB	0022	1.20	\$1,254.00
07/05/22	KMZ	0020	0.30	\$213.00
07/05/22	CAC	0007	0.50	\$440.00
07/05/22	CAC	0020	0.10	\$88.00
07/06/22	DK	0002	0.30	\$142.50
07/06/22	DK	0020	0.60	\$285.00
07/06/22	ENM	0022	0.40	\$498.00
07/06/22	SW	0022	0.80	\$1,252.00
07/06/22	EEP	0013	3.90	\$4,641.00
07/06/22	BKB	0020	0.40	\$418.00
07/06/22	BKB	0007	1.70	\$1,776.50
07/06/22	CAC	0020	0.10	\$88.00
07/06/22	CAC	0007	0.20	\$176.00
07/07/22	DJW	0014	0.30	\$331.50
07/07/22	DK	0020	0.80	\$380.00
07/07/22	KPP	0013	0.20	\$248.00
07/07/22	ESL	0007	0.30	\$357.00
07/07/22	EEP	0013	0.10	\$119.00
07/07/22	KMZ	0012	1.40	\$994.00
07/07/22	CAC	0020	0.10	\$88.00
07/07/22	CAC	0007	0.30	\$264.00
07/07/22	DWS	0018	0.50	\$377.50
07/08/22	DK	0002	0.60	\$285.00
07/08/22	DK	0020	0.90	\$427.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/08/22	KPP	0022	0.40	\$496.00
		Call with Davis Polk re pending Sackler settlement issues.		
07/08/22	RAC	0020	0.30	\$232.50
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
07/08/22	BKB	0007	2.10	\$2,194.50
		Review claimant inquiry correspondence and letters (.9); calls with claimants re case updates (1.2).		
07/08/22	CAC	0020	0.10	\$88.00
		Review SF opioid lit docket for case updates and developments.		
07/10/22	DK	0007	0.80	\$380.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
07/10/22	RAC	0020	1.60	\$1,240.00
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
07/10/22	DWS	0018	2.80	\$2,114.00
		Review materials and analysis re open tax issues (2.4); call with O. de Moor re same (.4).		
07/11/22	AVC	0014	0.50	\$632.50
		Correspondence with D. Ginty re deposition prep for insurance adversary proceeding (.4); review updated 30(b)(6) notice (.1).		
07/11/22	DJW	0014	0.80	\$884.00
		Conduct research for corporate representative depositions re insurance adversary proceeding.		
07/11/22	DK	0020	1.10	\$522.50
		Organize materials re opioid litigations (.9); circulate same (.2).		
07/11/22	DK	0002	0.50	\$237.50
		Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).		
07/11/22	DK	0007	0.40	\$190.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
07/11/22	DCC	0014	9.80	\$10,633.00
		Correspondence with Debtors' and states' counsel re 30(b)(6) preparation in connection with insurance adversary proceeding (.5); coordinate document review project for Debtors' 30(b)(6) deposition preparation (.3); review document tagging, revise charts for Debtors' 30(b)(6) deposition preparation (8.5); correspondence with A. Crawford about Debtors' 30(b)(6) preparation issues (.5).		
07/11/22	KPP	0013	0.30	\$372.00
		Correspondence with Debtors' counsel re estate claims issues.		
07/11/22	EYP	0022	2.00	\$3,550.00
		Analyze issues re plan (.8), Sackler settlement (.7) and Congressional outreach re same (.5).		
07/11/22	ESL	0007	0.30	\$357.00
		Correspond with creditors re case inquiries.		
07/11/22	EEP	0013	0.10	\$119.00
		Analyze estate claims issues.		
07/11/22	RAC	0020	0.10	\$77.50
		Call with opioid litigation tracking team re updates.		
07/11/22	MB	0013	2.80	\$2,352.00
		Conduct research in connection with letter to Debtors re estate claims issues (2.2); summarize research findings re same (.6).		
07/11/22	RCT	0020	2.30	\$1,587.00
		Review filings in NY opioid litigation in preparation to draft weekly tracker update and cover correspondence (1.2); draft same (.8); revise same (.3).		
07/11/22	BKB	0003	0.80	\$836.00
		Review invoice for compliance with UST guidelines and privilege/confidentiality issues (.7); correspondence with A. Carrillo re same (.1).		
07/11/22	BKB	0007	1.60	\$1,672.00
		Review claimant inquiries and letters re case updates (.6); correspondence and calls with		

PURDUE CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/11/22	BKB	0020	claimants re case inquiries (1.0). Review opioid lit articles (.2); revise summaries for opioid lit update (.9); call with A. Carrillo re same (.1); prep new section of same re remanded cases and WV opioid lit updates (.8); review dockets and filings thereon from remanded cases, WV and other opioid litigations (.8); review opioid lit articles (.4); revise tracker of opioid lit settlements and verdicts (.4).	3.60 \$3,762.00
07/11/22	KMZ	0020	Review docket in opioid related litigation (.1); summarize docket filings for opioid litigation tracker (.4); research re status of pending opioid litigations (.4).	0.90 \$639.00
07/11/22	CAC	0020	Review SF docket and opioid lit articles for updates (.1); call with B. Barker re same (.1); draft summary of same (.1).	0.30 \$264.00
07/11/22	CAC	0007	Revise public case calendar for creditors' website (.6); calls with claimants re case updates (.9); update tracker re same (.3).	1.80 \$1,584.00
07/11/22	CAC	0003	Correspondence with B. Barker re invoice review issues.	0.10 \$88.00
07/12/22	AVC	0014	Confer with co-counsel re 30(b)(6) deposition preparation re insurance adversary proceeding.	1.10 \$1,391.50
07/12/22	DJW	0014	Conduct research for corporate representative deposition re insurance adversary proceeding.	1.10 \$1,215.50
07/12/22	DK	0020	Organize materials re opioid litigations (.8); circulate same (.2).	1.00 \$475.00
07/12/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.70 \$332.50
07/12/22	ENM	0022	Review status of collateral matters re Sackler settlement.	0.30 \$373.50
07/12/22	EEP	0013	Correspondence with M. Belegu re research in connection with analysis of estate claims.	0.20 \$238.00
07/12/22	MB	0013	Conduct research in connection with letter to Debtors re estoppel issues (.5); correspondence with E. Parlar re estate claims issues (.2).	0.70 \$588.00
07/12/22	BKB	0020	Review opioid lit articles (.3); update tracker of opioid litigations and settlements re same (.2).	0.50 \$522.50
07/12/22	BKB	0022	Conduct research re confirmation appeals issue (.5); call (.2) and correspondence (.2) with Debtors' counsel re same; analyze transcript of 2d Cir. oral argument re confirmation appeals issues (.4).	1.30 \$1,358.50
07/12/22	BKB	0007	Review claimant inquiry correspondence (.9); calls with claimants re case updates and inquiries (.9); update tracker re same (.3).	2.10 \$2,194.50
07/12/22	KMZ	0007	Review correspondence from claimant re inquiry in connection with claim (.2); draft response to same (.3).	0.50 \$355.00
07/12/22	CAC	0007	Calls with claimants re case updates.	0.20 \$176.00
07/12/22	CAC	0020	Review opioid litigation related articles.	0.30 \$264.00
07/12/22	DWS	0018	Draft revisions to tax portions of draft analysis.	2.30 \$1,736.50
07/13/22	AVC	0014	Call with D. Ginty re deposition preparation for insurance adversary proceeding.	1.70 \$2,150.50
07/13/22	DJW	0014	Prepare for corporate representative deposition	2.10 \$2,320.50

PURDUE CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/13/22	DK	0020		
		re insurance adversary proceeding. Organize materials re opioid litigations (.8); circulate same (.2).	1.00	\$475.00
07/13/22	DK	0002		
		Review main case, adversary proceedings and appeals dockets.	0.50	\$237.50
07/13/22	ENM	0022		
		Call with counsel to AHC re intercreditor issues relating to plan and Sackler settlement (.5); analyze issues in connection with same (.7).	1.20	\$1,494.00
07/13/22	DCC	0014		
		Attend preparation session for Debtors' 30(b)(6) deposition in insurance adversary proceeding (7.5); call with A. Crawford re same (1.7).	9.20	\$9,982.00
07/13/22	KPP	0013		
		Review research re estate claims.	0.40	\$496.00
07/13/22	EYP	0022		
		Correspondence with claimant and Debtors' counsel re claimants' request to change vote on plan and related issues.	1.00	\$1,775.00
07/13/22	SW	0022		
		Analyze collateral trust agreement issues re Sackler settlement (1.4); call with AHC's counsel re same (.5).	1.90	\$2,973.50
07/13/22	MB	0013		
		Conduct research for letter to Debtors re open estate claims issues (1.8); summarize same (.6).	2.40	\$2,016.00
07/13/22	BKB	0007		
		Review claimant inquiries re case updates (.3); calls with claimants re case inquiries (.9); update tracker of claimant inquiries based on same (.2); review UCC correspondence (.1).	1.50	\$1,567.50
07/13/22	KMZ	0020		
		Conduct research re opioid related litigations (.1); update tracker with information from same (.1).	0.20	\$142.00
07/13/22	KMZ	0007		
		Review claimant correspondence and attachments (.3); draft reply to claimant re status of case and claims (.9); correspondence with Washington State Penitentiary re late claim motions (.4).	1.60	\$1,136.00
07/14/22	AVC	0014		
		Confer with D. Ginty re insurance adversary proceeding deposition preparation (1.3); review deposition outline and topic bullet points (1.4); revise same (.8).	3.50	\$4,427.50
07/14/22	DJW	0014		
		Attend deposition preparation session re insurance adversary proceeding (5.5); analyze issues before same (.3).	5.80	\$6,409.00
07/14/22	DK	0020		
		Organize materials re opioid litigations (.7); circulate same (.2).	0.90	\$427.50
07/14/22	DK	0002		
		Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
07/14/22	DK	0008		
		Review and update hearing transcripts file.	0.60	\$747.00
07/14/22	ENM	0022		
		Correspondence with S. Welkis re intercreditor issues relating to plan and Sackler settlement (.3); correspondence with AHC's counsel re same (.3).	0.60	\$747.00
07/14/22	DCC	0014		
		Attend preparation session for Debtors' 30(b)(6) deposition re insurance adversary proceeding (5.5); confer with A. Crawford re same (1.3); prepare materials for same (2.2); revise draft key point bullets re same (2.0).	11.00	\$11,935.00
07/14/22	EYP	0007		
		Call with claimant re case issues and updates.	0.50	\$887.50
07/14/22	SW	0022		
		Analyze collateral trust agreement issues re Sackler settlement (.8); correspondence with E.	1.30	\$2,034.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/14/22	EEP	0013	Miller re same (.5). Correspondence with P. Glackin re needed revisions to section of analysis of estate claims.	0.10 \$119.00
07/14/22	MB	0013	Conduct research in connection with letter to Debtors re estate claims matters (.8); draft summaries of same (.2); correspondence with Province re same (.3).	1.30 \$1,092.00
07/14/22	KMZ	0007	Draft correspondence to claimant re question on claims status.	0.40 \$284.00
07/14/22	DWS	0018	Revise analysis re tax issues (1.9); call with O. de Moor re same (.3).	2.20 \$1,661.00
07/15/22	DK	0020	Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.80 \$380.00
07/15/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00 \$475.00
07/15/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.70 \$332.50
07/15/22	ENM	0022	Analyze issues re collateral matters relating to Sackler settlement (.1); review and revise local counsel engagement letter (.5); correspond with AHC re status on ICA issues (.2).	0.80 \$996.00
07/15/22	DCC	0014	Finalize materials for Debtors' 30(b)(6) deposition re insurance adversary proceeding (3.2); revise outline for Debtors' 30(b)(6) deposition (4.1).	7.30 \$7,920.50
07/15/22	EYP	0012	Correspondence with Debtors' counsel re claimant motion re late claim.	0.20 \$355.00
07/15/22	EYP	0022	Analyze tolling order (.2); review Sackler settlement agreement issues (.3).	0.50 \$887.50
07/15/22	ESL	0003	Review invoice for privilege and confidentiality in connection with preparation of monthly fee statement.	0.70 \$833.00
07/15/22	ESL	0002	Review recent docket filings.	0.20 \$238.00
07/15/22	ESL	0007	Correspond with claimants re case inquiries (1.3); review UCC correspondence re case issues (.3); review case calendar (.1).	1.70 \$2,023.00
07/15/22	RAC	0020	Update Ohio opioid MDL tracker (.5); draft cover correspondence re same (.3).	0.80 \$620.00
07/15/22	MB	0013	Conduct research in connection with letter to Debtors re estate claims issues (2.3); correspondence with P. Glackin re estate claims analysis (.2); summarize same (1.1); create list of prior depositions (.4).	4.00 \$3,360.00
07/15/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	0.80 \$836.00
07/15/22	KMZ	0020	Review docket in opioid related litigation (.1); summarize updates re same for tracker (.1).	0.20 \$142.00
07/15/22	CAC	0020	Draft summary of articles and case developments re SF opioid trial.	1.00 \$880.00
07/15/22	CAC	0007	Calls with claimants re case updates (.4); correspondence with claimants re same (.1).	0.50 \$440.00
07/16/22	DJW	0014	Conduct research for corporate representative depositions in connection with insurance adversary proceeding.	0.80 \$884.00
07/16/22	RCT	0020	Draft weekly update to opioid lit tracker (.7)	1.10 \$759.00

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		and cover correspondence (.4) for NY opioid litigation tracking.		
07/16/22	BKB	0020 Review updates to opioid lit trackers.	0.50	\$522.50
07/16/22	CAC	0020 Finalize draft summary of SF litigation for opioid litigation tracker.	0.20	\$176.00
07/17/22	AVC	0014 Review revisions to witness prep outline re insurance adversary proceeding (.5); confer with D. Ginty re same (.3); call with Gilbert and Reed Smith re same (.8); revise updated outline (.5).	2.10	\$2,656.50
07/17/22	DJW	0014 Attend call with Debtors' counsel and government's counsel re deposition preparation in connection with insurance adversary proceeding.	0.80	\$884.00
07/17/22	DCC	0014 Confer with A. Crawford about Debtors' 30(b)(6) preparation issues in connection with insurance adversary proceeding (.3); call with Debtors and government's counsel re Debtors' 30(b)(6) preparation issues (.8); review revisions to outline, bullets for Debtors' 30(b)(6) preparation (.4).	1.50	\$1,627.50
07/17/22	EEP	0013 Revise section of analysis of estate claims.	1.20	\$1,428.00
07/17/22	RAC	0020 Update Ohio opioid MDL tracker (.5); draft cover correspondence re same (.4).	0.90	\$697.50
07/17/22	BKB	0020 Review opioid lit update articles.	0.30	\$313.50
07/17/22	KMZ	0020 Conduct research re recent updates in opioid related litigations (.7); circulate articles re same (.1); update trackers re same (.1).	0.90	\$639.00
07/18/22	AVC	0014 Revise updated depo outline re insurance adversary proceeding (.3); call with D. Ginty re same and deposition preparation (1.3); further revise deposition preparation outline (1.8); correspondence with Reed Smith and Gilbert re same (.5).	3.90	\$4,933.50
07/18/22	DJW	0014 Attend prep for Debtors 30(b)(6) deposition re insurance adversary proceeding (partial).	3.80	\$4,199.00
07/18/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
07/18/22	DK	0020 Review and organize materials related to opioid litigations (.4); circulate same (.2).	0.60	\$285.00
07/18/22	DK	0006 Review list of supplemental declarations re UCC retention application.	0.50	\$237.50
07/18/22	ENM	0022 Correspond with S. Welkis re collateral trust agreement issues relating to shareholder settlement (.3); call with S. Welkis re same (.2); correspond with counsel to AHC re same (.4).	0.90	\$1,120.50
07/18/22	DCC	0014 Attend Debtors' 30(b)(6) deposition preparation re insurance adversary proceeding (8.2); call with A. Crawford about re same (1.3); revise documents re same (1.8).	11.30	\$12,260.50
07/18/22	SW	0022 Analyze CTA and related shareholder settlement agreement issues (.3); correspondence with E. Miller re same (.1); call with E. Miller re same (.2).	0.60	\$939.00
07/18/22	EEP	0013 Continue to revise analysis of estate claims.	0.20	\$238.00
07/18/22	RAC	0020 Call with FR and lit team members re opioid lit	0.20	\$155.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/18/22	MB	0013	tracking work stream updates. Conduct research in connection with analysis of estate claims issues (3.5); summarize same (.6).	4.10 \$3,444.00
07/18/22	RCT	0020	Attend call with FR and lit team members re preparation of weekly opioid lit tracker update.	0.20 \$138.00
07/18/22	BKB	0020	Call with FR and lit team members re opioid lit updates and tracking (.2); review and revise summaries for opioid lit update (1.1); prep new section of same re remanded cases and WV opioid lit updates (.7); review dockets and filings thereon from remanded cases, WV and other opioid lits (.5); review opioid lit articles (.3); review and revise tracker of opioid lit settlements and verdicts (.4).	3.20 \$3,344.00
07/18/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	0.60 \$627.00
07/18/22	BKB	0008	Review materials re upcoming hearing (.3); coordinate prep of materials and registrations (.2).	0.50 \$522.50
07/18/22	KMZ	0020	Review opioid related articles for circulation to team (.2); conduct research re pending opioid litigation (.2); call with FR and lit team members re weekly update in connection with same (.2).	0.60 \$426.00
07/18/22	CAC	0007	Revise UCC case calendar for creditors' website.	0.30 \$264.00
07/18/22	CAC	0020	Review SF litigation docket for updates to weekly opioid lit summary.	0.10 \$88.00
07/18/22	CAC	0003	Review June invoice to ensure compliance with UST Guidelines and privilege and confidentiality issues.	3.80 \$3,344.00
07/19/22	AVC	0014	Revise insurance adversary proceeding deposition outline (.3); correspondence with D. Ginty re same (.3); review policy excerpt chart (.3).	0.90 \$1,138.50
07/19/22	DK	0020	Review and organize materials related to opioid litigations (.6); circulate same (.2).	0.80 \$380.00
07/19/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1); update team's internal calendar with key dates and deadlines (.3).	0.80 \$380.00
07/19/22	ENM	0022	Call with counsel to Debtors, AHC and Sacklers re collateral documents relating to shareholder settlement (1.0); correspondence with counsel to Debtors and AHC re IAC collateral document issues (.2); call with counsel to AHC re same (.3); analyze DACA comments (.2).	1.70 \$2,116.50
07/19/22	DCC	0014	Review additional revisions to documents for Debtors' 30(b)(6) preparation re insurance adversary proceeding (.4); correspondence with A. Crawford about same (.1).	0.50 \$542.50
07/19/22	KPP	0013	Correspondence with Debtors' counsel re estate claims issue.	0.10 \$124.00
07/19/22	EYP	0022	Participate on call with advisors to Debtors, AHC and Sacklers re shareholder settlement agreement issues.	1.00 \$1,775.00

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07/19/22	SW	0022	1.10	\$1,721.50
		Confer with advisors to Debtors, AHC and Sacklers re shareholder settlement work streams (1.0); prepare for same (.1).		
07/19/22	ESL	0003	0.90	\$1,071.00
		Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement.		
07/19/22	BKB	0007	3.90	\$4,075.50
		Calls with claimants re case updates (1.6); review correspondence re claimant inquiries (.7); update tracker re same (.6); review and respond to claimant inquiries (1.0).		
07/19/22	BKB	0003	1.10	\$1,149.50
		Review invoice for compliance with UST guidelines and privilege/confidentiality issues		
07/19/22	KMZ	0020	0.20	\$142.00
		Conduct research re recent updates in opioid related litigation.		
07/19/22	CAC	0003	1.30	\$1,144.00
		Review June invoice to ensure compliance with UST Guidelines and privilege and confidentiality issues.		
07/20/22	AVC	0014	10.10	\$12,776.50
		Attend deposition of Debtors 30(b)(6) witness re insurance adversary proceeding (9.5); correspondence with D. Ginty re same (.2); draft summary of same (.4).		
07/20/22	DJW	0014	7.40	\$8,177.00
		Attend Debtor deposition 30(b)(6) in connection with insurance adversary proceeding (7.2) (partial); review summary correspondence re deposition (.2).		
07/20/22	DK	0020	0.70	\$332.50
		Review and organize materials related to opioid litigations (.5); circulate same (.2).		
07/20/22	DK	0002	0.70	\$332.50
		Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1); update team's internal calendar with key dates and deadlines (.2).		
07/20/22	DCC	0014	9.70	\$10,524.50
		Attend Debtors' 30(b)(6) deposition re insurance adversary proceeding (9.5); correspondence with A. Crawford re same (.1); review summary of same (.1).		
07/20/22	KPP	0013	0.50	\$620.00
		Call with Debtors' counsel re estate claims issue (.3); correspondence with Debtors' counsel re same (.2).		
07/20/22	EYP	0022	2.00	\$3,550.00
		Review draft case status report (.9); comment on same (1.1).		
07/20/22	BKB	0007	2.40	\$2,508.00
		Calls with claimants re case updates (.7); review correspondence re claimant inquiries (.3); update tracker re same (.2); respond to claimant inquiries (1.2).		
07/20/22	BKB	0020	0.50	\$522.50
		Review opioid lit articles (.2); review filings in various opioid litigations (.3).		
07/21/22	DK	0002	0.50	\$237.50
		Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).		
07/21/22	DK	0020	0.70	\$332.50
		Review and organize materials related to opioid litigations (.5); circulate same (.2).		
07/21/22	DK	0008	0.60	\$285.00
		Register attorneys for upcoming hearing.		
07/21/22	KPP	0013	0.20	\$248.00
		Analyze estate claims issues.		
07/21/22	EYP	0007	0.20	\$355.00
		Correspondence with UCC re case updates.		
07/21/22	BKB	0020	0.30	\$313.50
		Review articles re opioid litigations.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
07/21/22	BKB	0007	Calls with claimants re case updates (.8); review correspondence re claimant inquiries (.3); respond to claimant inquiries (.2); review UCC correspondence (.2).	1.50	\$1,567.50
07/21/22	CAC	0007	Review UCC update correspondence.	0.10	\$88.00
07/22/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00	\$475.00
07/22/22	DK	0020	Review and organize materials related to opioid litigations (.6); circulate same (.2).	0.80	\$380.00
07/22/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1); update internal team calendar with key dates and deadlines (.3).	0.80	\$380.00
07/22/22	KPP	0022	Call with DPW re shareholder settlement issues.	0.30	\$372.00
07/22/22	EYP	0022	Call with Debtors' counsel re tolling agreement relating to shareholder settlement agreement (.3); correspondence with Debtors' counsel re same (.7).	1.00	\$1,775.00
07/22/22	ESL	0007	Calls with creditors re case inquiries (.3); correspond with Davis Polk re claimant motion (.1).	0.40	\$476.00
07/22/22	BKB	0007	Calls with claimants re case updates (1.2); review correspondence re claimant inquiries (.3); update tracker re same (.4); respond to claimant inquiries (.4).	2.30	\$2,403.50
07/22/22	KMZ	0007	Review voicemails from claimants re inquires on case status (.2); calls with various claimants re same (.7).	0.90	\$639.00
07/23/22	RCT	0020	Review filings and updates re NY opioid litigation (.9); draft weekly NY opioid litigation tracker updates (1.5).	2.40	\$1,656.00
07/23/22	BKB	0031	Review monthly operating report.	0.30	\$313.50
07/24/22	EYP	0017	Review Ascent adversary proceeding pleadings.	1.00	\$1,775.00
07/24/22	RAC	0020	Update Ohio opioid MDL tracker (.9); draft summary re same (.5).	1.40	\$1,085.00
07/24/22	CAC	0007	Call with claimant re case updates.	0.10	\$88.00
07/24/22	CAC	0020	Review SF opioid lit docket for case updates.	0.10	\$88.00
07/24/22	CAC	0003	Review invoice for compliance with UST Guidelines.	0.10	\$88.00
07/25/22	AVC	0014	Review outstanding insurance adversary proceeding discovery issues (.2); correspondence with Kroll re proofs of claim related to same (.3).	0.50	\$632.50
07/25/22	DK	0020	Review and organize materials related to opioid litigations (.8); circulate same (.2).	1.00	\$475.00
07/25/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
07/25/22	ENM	0022	Review Sackler comments to CTA re shareholder settlement.	0.80	\$996.00
07/25/22	DCC	0014	Correspondence with Kroll re proofs of claim information relating to insurance adversary proceeding.	0.20	\$217.00
07/25/22	KPP	0022	Review tolling issues re shareholder settlement (2.4); draft letter re same (1.4); call with Debtors' counsel re same (.6); follow-up call	4.80	\$5,952.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		with M. Hurley re same (.3); correspondence with M. Hurley re same (.1).		
07/25/22	EYP	0008 Correspondence with parties in interest re hearing.	0.80	\$1,420.00
07/25/22	EYP	0022 Correspondence with Debtors' counsel re plan issues (.7); attend call with Debtors' counsel re tolling issues (.6).	1.30	\$2,307.50
07/25/22	SW	0022 Review Sackler comments to draft CTA in connection with shareholder settlement.	1.80	\$2,817.00
07/25/22	ESL	0007 Review correspondence re claimant inquiries (.1); review update correspondence with Committee (.1).	0.20	\$238.00
07/25/22	ESL	0008 Review agenda for 7/26 hearing (.1); review correspondence with Debtors' counsel re hearing matters (.1).	0.20	\$238.00
07/25/22	BKB	0020 Review and revise summaries for opioid lit update (.8); prep new section of same re remanded cases and WV opioid lit updates (.9); review dockets and filings thereon from remanded cases, WV and other opioid lits (.6); review opioid lit articles (.4); revise tracker of opioid lit settlements and verdicts (.4).	3.10	\$3,239.50
07/25/22	BKB	0008 Review 7.26 hearing agenda and materials prepped for same.	0.30	\$313.50
07/25/22	BKB	0022 Review case status report re confirmation appeals and related plan case developments.	0.80	\$836.00
07/25/22	BKB	0007 Review claimant inquiries re case updates (.3); calls with claimants re case inquiries (.7); correspondence with FR team members re same (.1); update tracker of claimant inquiries based on same (.2); review UCC correspondence (.2).	1.50	\$1,567.50
07/25/22	BKB	0017 Research issue re preliminary injunction (.9); correspondence with J. Salwen re same (.3).	1.20	\$1,254.00
07/25/22	BKB	0003 Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	0.90	\$940.50
07/25/22	CAC	0020 Draft summary of SF case updates for weekly opioid litigation update.	0.70	\$616.00
07/25/22	CAC	0003 Review invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	1.80	\$1,584.00
07/25/22	CAC	0007 Review UCC correspondence (.1); revise public calendar for UCC website (.8); correspondence with J. Salwen re same (.2).	1.10	\$968.00
07/26/22	AVC	0014 Revise proposed scheduling order in insurance adversary proceeding (.8); correspondence with D. Ginty re same (.4); confer with co-counsel re same (.1); revise expert retention letter (.4).	1.70	\$2,150.50
07/26/22	DK	0020 Review and organize materials related to opioid litigations (.6); circulate same (.2).	0.80	\$380.00
07/26/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.3); circulate same to team (.2).	0.50	\$237.50
07/26/22	ENM	0022 Call with S. Welkis re DACA issues relating to shareholder settlement (.2); correspond with counsel to AHC re same (.2); correspond with A. Preis re IAC structure and tolling issues (.3); review structure charts re same (.4).	1.10	\$1,369.50
07/26/22	DCC	0014 Review research in connection with insurance adversary proceeding issues (.4); revise	1.40	\$1,519.00

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07/26/22	KPP	0022	1.30	\$1,612.00
07/26/22	KPP	0008	1.20	\$1,488.00
07/26/22	EYP	0008	2.80	\$4,970.00
07/26/22	EYP	0022	1.50	\$2,662.50
07/26/22	SW	0022	1.30	\$2,034.50
07/26/22	ESL	0008	0.60	\$714.00
07/26/22	ESL	0007	1.00	\$1,190.00
07/26/22	RCT	0020	0.40	\$276.00
07/26/22	BKB	0008	3.80	\$3,971.00
07/26/22	BKB	0007	1.40	\$1,463.00
07/26/22	BKB	0020	0.40	\$418.00
07/26/22	CAC	0007	0.40	\$352.00
07/27/22	AVC	0014	2.50	\$3,162.50
07/27/22	DK	0020	0.80	\$380.00
07/27/22	DCC	0014	1.30	\$1,410.50
07/27/22	KPP	0022	0.40	\$496.00
07/27/22	KPP	0022	0.20	\$248.00
07/27/22	EYP	0022	1.00	\$1,775.00
07/27/22	ESL	0007	0.20	\$238.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/27/22	BKB	0007	review correspondence from claimants re case inquiries (.1).	
			Review claimant inquiries re case updates (.2);	1.30
			calls with claimants re case inquiries (.8);	\$1,358.50
			update tracker of claimant inquiries based on same (.1); review UCC correspondence (.2).	
07/27/22	CAC	0007	Call with claimants re case updates.	0.20
07/28/22	AVC	0014	Review update to expert retention relating to insurance adversary proceeding (.1);	0.30
			correspondence with D. Ginty re scheduling order (.2).	\$379.50
07/28/22	DK	0020	Review and organize materials related to opioid litigations (.6); circulate same (.2).	0.80
07/28/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50
				\$237.50
07/28/22	DCC	0014	Correspondence with A. Crawford re amended pretrial scheduling order in insurance adversary proceeding (.1); revise amended pretrial scheduling order (.5).	0.60
				\$651.00
07/28/22	EYP	0022	Review (.2) and comment on (.2) tolling stipulation re shareholder settlement.	0.40
				\$710.00
07/28/22	ESL	0007	Calls with claimants re case inquiries.	0.30
07/28/22	BKB	0007	Review claimant inquiries re case updates (.3);	2.00
			calls with claimants re case inquiries (1.2);	\$357.00
			update tracker of claimant inquiries based on same (.3); review UCC correspondence (.2).	\$2,090.00
07/28/22	CAC	0007	Call with claimant re case updates.	0.10
07/28/22	CAC	0020	Review SF docket for updates re case for weekly opioid litigation summary.	0.10
				\$88.00
07/28/22	CAC	0007	Review UCC correspondence.	0.10
07/29/22	AVC	0014	Confer with Cole Schotz re insurance adversary proceeding scheduling order (.4); analyze proof of claim issues (.3); call with Province re same (.6); call with Cole Schotz re complaint review (.3); review draft letter to counsel for Gulf (.2); confer with D. Ginty re claims issues (.7).	2.50
				\$3,162.50
07/29/22	DK	0020	Review and organize materials related to opioid litigations (.5); circulate same (.2).	0.70
				\$332.50
07/29/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50
				\$237.50
07/29/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00
				\$475.00
07/29/22	DK	0008	Update hearing transcripts file.	0.50
07/29/22	DCC	0014	Call with Province re claim information relating to insurance adversary proceeding (.6); call with Cole Schotz re review of personal injury complaints (.3); correspondence with Kroll re proofs of claim (.3); confer with A. Crawford re proofs of claim spreadsheet and review, tagging of complaints (.7); conduct research re insurance law to prepare analysis re insurance matters (1.1).	3.00
				\$3,255.00
07/29/22	KPP	0022	Correspondence with Jersey counsel re tolling stipulation relating to shareholder settlement.	0.20
				\$248.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/29/22	EYP	0022	1.00	\$1,775.00
		Correspondence with parties in interest re tolling issues relating to shareholder settlement (.4); review stipulation (.6).		
07/29/22	ESL	0007	0.50	\$595.00
07/29/22	BKB	0007	0.90	\$940.50
		Review claimant inquiries re case updates (.2); calls with claimants re case inquiries (.6); update tracker of claimant inquiries based on same (.1).		
07/29/22	BKB	0020	0.40	\$418.00
07/29/22	CAC	0020	0.30	\$264.00
07/29/22	CAC	0007	0.10	\$88.00
07/30/22	AVC	0014	0.50	\$632.50
		Confer with Kroll and team re proofs of claim issues re insurance adversary proceeding (.1); review same (.2); review deposition research (.2).		
07/30/22	ENM	0022	0.30	\$373.50
		Correspond with A. Preis and S. Welkis re CTA issues in connection with shareholder settlement.		
07/30/22	EYP	0022	1.60	\$2,840.00
		Review of Sackler stipulation relating to shareholder settlement (1.0); correspondence with E. Miller and S. Welkis re CTA and trust issues. (.6).		
07/30/22	EYP	0007	0.50	\$887.50
		Correspondence with UCC re case developments.		
07/30/22	EYP	0017	0.50	\$887.50
07/30/22	SW	0022	0.20	\$313.00
		Review preliminary injunction motion. Correspondence between E. Miller and A. Preis re trust and CTA issues relating to shareholder settlement.		
07/31/22	DCC	0014	0.40	\$434.00
		Conduct research re 30(b)(6) deposition topics and contention interrogatories in connection with insurance adversary proceeding.		
07/31/22	RAC	0020	1.20	\$930.00
		Review filings in Ohio opioid MDL litigation (.7); prepare summaries re same for tracker and cover summary re same (.5).		
Total Hours			349.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A V CRAWFORD	32.30	at	\$1265.00	=	\$40,859.50
E N MILLER	9.80	at	\$1245.00	=	\$12,201.00
A PREIS	20.80	at	\$1775.00	=	\$36,920.00
S WELKIS	10.70	at	\$1565.00	=	\$16,745.50
D J WINDSCHEFFEL	23.90	at	\$1105.00	=	\$26,409.50
D CROCKETT GINTY	67.20	at	\$1085.00	=	\$72,912.00
K P PORTER	10.80	at	\$1240.00	=	\$13,392.00
E S LISOVICZ	8.00	at	\$1190.00	=	\$9,520.00
E E PARLAR	7.80	at	\$1190.00	=	\$9,282.00
R A COCHRANE	7.70	at	\$775.00	=	\$5,967.50
M BELEGU	15.30	at	\$840.00	=	\$12,852.00
C TOMALTY	6.40	at	\$690.00	=	\$4,416.00
B K BARKER	59.30	at	\$1045.00	=	\$61,968.50
K M ZAHARIS	8.40	at	\$710.00	=	\$5,964.00
C A CARRILLO	18.90	at	\$880.00	=	\$16,632.00
D W SCOTT	7.80	at	\$755.00	=	\$5,889.00
D K KRASA	34.20	at	\$475.00	=	\$16,245.00

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Current Fees			\$368,175.50
FOR COSTS ADVANCED AND EXPENSES INCURRED:			
Computerized Legal Research - Lexis - in contract 30% discount			\$1,453.44
Computerized Legal Research - Other			\$1,062.87
Computerized Legal Research - Courtlink - In Contract 50% Discount			\$118.19
Computerized Legal Research - Westlaw - in contract 30% discount			\$1,426.04
Court Cost			\$194.30
Document Retrieval			\$297.00
Meals - In House Catered			\$2,307.61
Computer Software - Expensed (<\$1,000)			\$825.00
Overtime - secretarial			\$832.88
Research			\$3.20
Transcripts			\$74.40
Current Expenses			\$8,594.93
<b>Total Amount of This Invoice</b>			<b>\$376,770.43</b>



**Exhibit D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$1,453.44
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$1,426.04
Computerized Legal Research - Courtlink - In Contract 50% discount	\$118.19
Computerized Legal Research - Other	\$1,062.87
Computer Software - Expensed (<\$1,000)	\$825.00
Court Costs	\$194.30
Document Retrieval	\$297.00
Meals - In House Catered	\$2,307.61
Overtime - Secretarial	\$832.88
Research	\$3.20
Transcripts	\$74.40
<b>TOTAL:</b>	<b>\$8,594.93</b>

**Exhibit E**

**Itemized Disbursements**

# Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2008837  
Invoice Date 10/13/22  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/09/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: PATRICIA SANCHEZ ORDER ID: 165 GUEST COUNT: 14 DATE: 03/09/2022	\$45.73
03/10/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: ANITA GOMEZ ORDER ID: 147 GUEST COUNT: 15 DATE: 03/10/2022	\$106.15
03/10/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: ANITA GOMEZ ORDER ID: 150 GUEST COUNT: 20 DATE: 03/10/2022	\$141.54
03/10/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: ANITA GOMEZ ORDER ID: 151 GUEST COUNT: 25 DATE: 03/10/2022	\$925.44
03/10/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: ANITA GOMEZ ORDER ID: 152 GUEST COUNT: 25 DATE: 03/10/2022	\$1,007.09
04/07/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: PATRICIA SANCHEZ ORDER ID: 352 GUEST COUNT: 10 DATE: 04/07/2022	\$40.83

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04/07/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: PATRICIA SANCHEZ ORDER ID: 287 GUEST COUNT: 10 DATE: 04/07/2022	\$40.83
07/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.58
07/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/02/22	Overtime - secretarial Edit/update State Complaint Allegations spreadsheet. Approved by D. Ginty ; Overtime for Suzanne Gagnon Martinson for transaction date 07/02/2022; Overtime - 1.5x; Client: 101476; Matter: 0001	\$258.48
07/02/22	Overtime - secretarial Edit/update State Complaint Allegations spreadsheet. Approved by D. Ginty ; Overtime for Suzanne Gagnon Martinson for transaction date 07/02/2022; Overtime - 1x; Client: 101476; Matter: 0001	\$114.88
07/03/22	Overtime - secretarial Edit/update State Complaint Allegations spreadsheet. Approved by D. Ginty ; Overtime for Suzanne Gagnon Martinson for transaction date 07/03/2022; Overtime - 1.5x; Client: 101476; Matter: 0001	\$258.48
07/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/05/22	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888363466 DATE: 7/5/2022 Bloomberg Law Socket Research and tracks - June 2022 (B. Barker)	\$3.20
07/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.56

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	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 7/6/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30
07/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: BARKER BROOKS Date: 7/7/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$48.50
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$471.70
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$159.10
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$9.70
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$24.20
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$3.90
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$25.80
07/07/22	Computerized Legal Research - Other	\$18.20

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	VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$155.60
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$62.40
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$16.80
07/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22022 DATE: 7/7/2022 -- Usage from 4/1/22 to 6/30/22	\$100.50
07/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LOVELL MELISSA; Charge Type: DOC ACCESS; Quantity: 2.0	\$7.07
07/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/11/22	Computerized Legal Research - Courtlink	\$5.56

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	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/11/22	Overtime - secretarial Edit/update State Complaint Allegations spreadsheet. Approved by D. Ginty; Overtime for Suzanne Gagnon Martinson for transaction date 07/11/2022; Overtime - 1.5x; Client: 101476; Matter: 0001	\$172.32
07/11/22	Overtime - secretarial Edit/update State Complaint Allegations spreadsheet. Approved by D. Ginty; Overtime for Suzanne Gagnon Martinson for transaction date 07/11/2022; Overtime - 1x; Client: 101476; Matter: 0001	\$28.72
07/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 7/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
07/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
07/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56

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	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/15/22	Court Cost VENDOR: C ALAN CARRILLO INVOICE#: 5289767107191504 DATE: 7/19/2022 Court Costs, 07/15/22, Pacer Charges - Docket Searches, Pacer	\$194.30
07/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 7/15/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87
07/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 7/18/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
07/18/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
07/19/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
07/19/22	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 54285 DATE: 7/19/2022 Document Retrieval (Cook Co. IL and St. Louis, MO)	\$297.00
07/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/20/22	Computerized Legal Research - Courtlink	\$5.55



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	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/21/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/21/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 7/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
07/22/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 7/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
07/22/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/23/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 7/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
07/24/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 7/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
07/25/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 7/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
07/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$434.71
07/25/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
07/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 3.0	\$219.56
07/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.19

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07/25/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.19
07/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
07/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
07/27/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$579.60
07/27/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$73.19
07/28/22	Transcripts VENDOR: VERITEXT INVOICE#: 5936180 DATE: 7/28/2022 Transcriber fee for transcript of July 26, 2022 hearing.	\$74.40
07/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
07/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
07/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.55

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07/30/22	Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
07/31/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 7/31/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
07/31/22	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2207 DATE: 7/31/2022	\$14.97	
07/31/22	- Document retrieval in varous courts Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 7852 DATE: 7/31/2022 Opus 2 Enterprise License- Purdue- July 1st-31st 2022	\$825.00	
	Current Expenses		<hr/> \$8,594.93
	<b>Total Amount of This Invoice</b>		<b>\$376,770.43</b>